

Exhibit "D"

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

NOVEMBER 30, 2007

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 708207
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 648.00
TOTAL SUPPORT SERVICES AND CHARGES.....	\$ 158.06
TOTAL AMOUNT OF THIS INVOICE	\$ 806.06
LESS 20% HOLDBACK FEE.....	\$ (129.60)
BALANCE DUE.....	\$ 676.46

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP -P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan (213) 430-6459

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

November 30, 2007

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 708207
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2007

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
<u>Group: Attorney</u>			
10/02/07	J KASTIN	REVIEW OAK CREEK EMPLOYEES' OBJECTION TO MOTION TO APPROVE DISCLOSURE STATEMENT	.20
10/02/07	TA JERMAN	REVIEW / ANALYZE OBJECTION TO COMPANY MOTION	.40
10/30/07	J KASTIN	REVIEW OMNIBUS OBJECTIONS TO THE UNIONS' CLAIMS; CORRESPONDENCE WITH R.D. KOHUT REGARDING SAME	.40
* * Subtotal: ATTORNEY HOURS			1.00
TOTAL CHARGEABLE HOURS			1.00
FEES			\$648.00 *

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

NOVEMBER 30, 2007
Invoice 708207
Page No. 2

=====

SUPPORT SERVICES AND CHARGES

SUPPORT SERVICES AND CHARGES

COPYING	142.30
ONLINE RESEARCH	15.76

TOTAL SUPPORT SERVICES AND CHARGES ----- \$158.06 *

TOTAL CURRENT INVOICE----- \$806.06 *

Outstanding Invoices as of December 5, 2007

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
704746	10/30/07	909.40	.00	.00	909.40

TOTAL PRIOR DUE ----- \$87,913.74 *

TOTAL AMOUNT DUE ----- \$88,719.80 **

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Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

NOVEMBER 30, 2007
Invoice 708207
Page No. 3

SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

	<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
<u>Group: Attorney</u>			
TOM A. JERMAN	.40	795.00	\$318.00
JESSICA KASTIN	.60	550.00	\$330.00
* * Subtotal:	1.00		\$648.00
* * GRAND TOTAL:	1.00		\$648.00

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

11/30/07

DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
10/01/07	51	COPYING (COPITRAK-INTERNAL) CALDWELL TERRI Pages: 51	5.10
10/09/07	478	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 478	47.80
10/09/07	12	LASERTRAK PRINTING Pages: 12	1.20
10/09/07	7	LASERTRAK PRINTING Pages: 7	0.70
10/09/07	3	LASERTRAK PRINTING Pages: 3	0.30
10/09/07	3	LASERTRAK PRINTING Pages: 3	0.30
10/16/07	253	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 253	25.30
10/17/07	9	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 9	0.90
10/25/07	34	LASERTRAK PRINTING Pages: 34	3.40
10/30/07	567	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 567	56.70
10/30/07	6	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 6	0.60
* * SUBTOTAL: COPYING			142.30
ONLINE RESEARCH			
10/04/07	1	ONLINE RESEARCH (MISCELLANEOUS) SVC CTR LIB CHGS S HAUF (7/14-7/31)	15.76
* * SUBTOTAL: ONLINE RESEARCH			15.76
TOTAL			158.06

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

DECEMBER 31, 2007

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 712143
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 4,369.00
TOTAL SUPPORT SERVICES AND CHARGES	\$ 330.00
TOTAL AMOUNT OF THIS INVOICE	\$ 4,699.00
LESS 20% HOLDBACK FEE	\$ (873.80)
BALANCE DUE	\$ 3,825.20

Please Remit Payment to:

By Mail:

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Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

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O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

December 31, 2007

INVOICE NUMBER: 712143

MATTER NUMBER: 0207998-00001

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2007

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
7 : FEE/EMPLOYMENT APPLICATIONS			
11/01/07	S HAUF	PREPARE FEE APPLICATION EXHIBITS	.20
11/07/07	M WOO	PREPARE FEE APPLICATION EXHIBITS	2.90
11/19/07	J KASTIN	CORRESPONDENCE WITH S. HAUF AND SKADDEN REGARDING SIXTH INTERIM FEE APPLICATION	.20
11/20/07	M WOO	UPDATE FEE APPLICATION EXHIBIT	.20
11/20/07	S HAUF	DRAFT FEE APPLICATION AND EXHIBITS	3.30
11/21/07	S HAUF	DRAFT FEE APPLICATION AND EXHIBITS	3.60
11/28/07	J KASTIN	REVIEW AND REVISE FEE APPLICATION; CORRESPONDENCE WITH S. HAUF REGARDING SAME	.40
11/28/07	S HAUF	DRAFT FEE APPLICATION	.20
11/29/07	S HAUF	FINALIZE FEE APPLICATION AND EXHIBITS FOR FILING	1.60
11/30/07	J KASTIN	COORDINATE FILING AND SERVICE OF SIXTH INTERIM FEE APPLICATION	.50

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

DECEMBER 31, 2007
Invoice 712143
Page No. 2

DATE	NAME	DESCRIPTION	HOURS
11/30/07	M MONTALTO	FILE FEE APPLICATION VIA ECF SYSTEM	.50
* * Subtotal:			13.60
TOTAL CHARGEABLE HOURS			13.60
FEES			\$4,369.00 *

SUPPORT SERVICES AND CHARGES

COPYING	327.30
SCANNING SERVICES	2.70
TOTAL SUPPORT SERVICES AND CHARGES	\$330.00 *
TOTAL CURRENT INVOICE	\$4,699.00 *

Outstanding Invoices as of December 28, 2007

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
708207	11/30/07	806.06	.00	.00	806.06
TOTAL PRIOR DUE					\$87,810.40 *
TOTAL AMOUNT DUE					\$92,509.40 **

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Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

DECEMBER 31, 2007
Invoice 712143
Page No. 3

SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

		<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
7	: FEE/EMPLOYMENT APPLICATIONS			
	STACY HAUF ASSOCIATE	8.90	360.00	\$3,204.00
	JESSICA KASTIN ASSOCIATE	1.10	550.00	\$605.00
	MICHAEL MONTALTO COURT SERVICES	.50	35.00	\$17.50
	MICHELLE WOO PARALEGAL	3.10	175.00	\$542.50
		-----		-----
	* * Subtotal:	13.60		\$4,369.00
	* * GRAND TOTAL:	13.60		\$4,369.00

12/31/07

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
11/01/07	195	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 195	19.50
11/01/07	516	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 516	51.60
11/07/07	11	LASERTRAK PRINTING Pages: 11	1.10
11/07/07	10	LASERTRAK PRINTING Pages: 10	1.00
11/07/07	13	LASERTRAK PRINTING Pages: 13	1.30
11/12/07	292	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 292	29.20
11/13/07	15	COPYING (COPITRAK-INTERNAL) NEGLIA ROSS Pages: 15	1.50
11/19/07	3	COPYING (COPITRAK-INTERNAL) CALDWELL TERRI Pages: 3	0.30
11/26/07	52	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 52	5.20
11/26/07	568	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 568	56.80
11/26/07	40	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 40	4.00
11/26/07	1,009	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 1009	100.90
11/26/07	4	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 4	0.40
11/27/07	2	COPYING (COPITRAK-INTERNAL) CALDWELL TERRI Pages: 2	0.20
11/29/07	190	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 190	19.00
11/29/07	11	LASERTRAK PRINTING Pages: 11	1.10
11/29/07	13	LASERTRAK PRINTING Pages: 13	1.30
11/29/07	10	LASERTRAK PRINTING Pages: 10	1.00
11/29/07	4	LASERTRAK PRINTING Pages: 4	0.40
11/30/07	155	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 155	15.50
11/30/07	120	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 120	12.00
11/30/07	40	LASERTRAK PRINTING Pages: 40	4.00
* * SUBTOTAL: COPYING			327.30
SCANNING SERVICES			
11/01/07	3	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 3	0.30
11/29/07	12	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 12	1.20
11/29/07	12	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 12	1.20
* * SUBTOTAL: SCANNING SERVICES			2.70
TOTAL			330.00

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

JANUARY 31, 2007

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 714536
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 2,971.00
TOTAL SUPPORT SERVICES AND CHARGES.....	\$ 519.17
TOTAL AMOUNT OF THIS INVOICE	\$ 3,490.17
LESS 20% HOLDBACK FEE.....	\$ (594.20)
BALANCE DUE.....	\$ 2,895.97

Please Remit Payment to:

By Mail:

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*Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224
Please include invoice number or matter number in Advice*

For questions please contact Rachel Chan (213) 430-6459

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

January 31, 2008

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 714536
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2007

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
10 : LITIGATION MATTERS (1113/1114)			
12/21/07	J KASTIN	REVIEW THE IUE-CWA'S OBJECTIONS TO DELPHI'S PROPOSED COMPENSATION PROGRAMS	.40
12/28/07	J KASTIN	RESEARCH CASE LAW ADDRESSING REQUIREMENTS OF SECTION 1129(A) (13) OF THE BANKRUPTCY CODE; REVIEW COURT DOCUMENTS REGARDING MODIFICATION OF RETIREE BENEFITS FOR UNREPRESENTED RETIREEES; CORRESPIONDENCE WITH T. JERMAN REGARDING SAME	2.40
12/28/07	TA JERMAN	RESEARCH REGARDING 1129(A) (13) ISSUES	1.40
12/28/07	TA JERMAN	DRAFT / REVISE MEMO TO B. SAX REGARDING 1129(A) (13) ISSUES	.40
* * Subtotal:			4.60
TOTAL CHARGEABLE HOURS -----			4.60
FEES -----			\$2,971.00 *

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JANUARY 31, 2008
Invoice 714536
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SUPPORT SERVICES AND CHARGES

COPYING	293.20
FACSIMILE (OUTGOING FAXES)	.00
DELIVERY SERVICES/MESSENGERS	225.97

TOTAL SUPPORT SERVICES AND CHARGES ----- \$519.17 *

TOTAL CURRENT INVOICE----- \$3,490.17 *

Outstanding Invoices as of January 29, 2008

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
708207	11/30/07	806.06	676.46	.00	129.60
712143	12/31/07	4,699.00	.00	.00	4,699.00

TOTAL PRIOR DUE ----- \$91,832.94 *

TOTAL AMOUNT DUE ----- \$95,323.11 **

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JANUARY 31, 2008
Invoice 714536
Page No. 3

SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
10 : LITIGATION MATTERS (1113/1114)			
TOM A. JERMAN PARTNER	1.80	795.00	\$1,431.00
JESSICA KASTIN ASSOCIATE	2.80	550.00	\$1,540.00

* * Subtotal:	4.60		\$2,971.00
* * GRAND TOTAL:	4.60		\$2,971.00

Client: DELPHI CORPORATION
 Matter: SECTION 1113/1114 ADVICE
 File No.: 0207998-00001

01/31/08

DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
12/04/07	351	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 351	35.10
12/05/07	218	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 218	21.80
12/05/07	322	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 322	32.20
12/05/07	30	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) CALDWELL TERRI Pages: 30	3.00
12/07/07	167	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 167	16.70
12/07/07	127	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 127	12.70
12/10/07	37	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 37	3.70
12/12/07	508	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 508	50.80
12/12/07	508	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 508	50.80
12/14/07	153	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 153	15.30
12/20/07	171	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 171	17.10
12/21/07	63	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 63	6.30
12/27/07	277	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 277	27.70
* * SUBTOTAL: COPYING			293.20
FACSIMILE (OUTGOING FAXES)			
09/17/07	3	JERMAN TOM A. Pages: 3 Tel: 9396416	0.00
* * SUBTOTAL: FACSIMILE (OUTGOING FAXES)			0.00
DELIVERY SERVICES/MESSENGERS			
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 790393143855 FDX 241568090 John Sheehan Delphi Corporation DOCUMENTS	28.13
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 790393149577 FDX 241568090 John Butler Skadden, Arps, Slate, Meagher DOCUMENTS	31.06
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 790884783545 FDX 241568090 David	28.13

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

01/31/08

DATE	QUANTITY	DESCRIPTION	AMOUNT
11/30/07	1	Sherbin Delphi Corporation DOCUMENTS DELIVERY SERVICES/MESSENGERS Tracking # 790884823255 FDX 241568090 Alicia Leonhard Office of the U S Trustee DOCUMENTS	18.42
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 790884870206 FDX 241568090 Kenneth Ziman Simpson, Thatcher & Bartlett L DOCUMENTS	18.42
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 790884892005 FDX 241568090 Mark Broude Latham & Watkins LLP DOCUMENTS	18.42
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 791445058602 FDX 241568090 Valerie Venable GE Plastics America DOCUMENTS	28.13
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 791445064630 FDX 241568090 Bonnie Steingart Fried, Frank Harris, Shriver DOCUMENTS	18.42
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 798819827419 FDX 241568090 Donald Bernstein Davis Polk & Wardell DOCUMENTS	18.42
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 798819842280 FDX 241568090 John Marquess Legal Cost Control, Inc DOCUMENTS	18.42
* * SUBTOTAL: DELIVERY SERVICES/MESSENGERS			225.97
TOTAL			519.17